

**Department of Revenue Services  
State of Connecticut  
Sales and Use Tax Statistics**

<b>Sales and Use Tax Revenue from Regular Payments</b>		<b>Periods Ending Oct. - Dec. 2019 All Rates</b>	<b>Periods Ending Oct. - Dec. 2019 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 7.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 7.75% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 9.35% Rate</b>
<b>Industry</b>	<b>NAICS Code</b>					
Agriculture, Forestry, Fishing and Hunting	11	\$2,539,197	\$2,366,086	\$173,111	\$0	\$0
Mining, Quarrying, and Oil and Gas Extraction	21	1,664,042	1,663,899	143	0	0
Utilities	22	32,301,600	32,300,302	1,072	227	0
Construction	23	50,701,667	50,498,806	202,602	135	123
Manufacturing	31-33	68,075,921	65,468,763	2,526,493	80,666	0
Wholesale Trade	42	63,914,412	63,523,366	292,995	94,051	4,000
Retail Trade	44-45	596,923,749	563,008,263	15,145,772	18,677,338	92,375
Motor vehicle and parts dealers	441	119,493,002	106,878,024	32,287	12,492,057	90,633
Furniture and home furnishings stores	442	27,972,029	27,969,769	544	0	1,716
Electronics and appliance stores	443	25,661,040	25,633,400	27,528	112	0
Building material and garden supply stores	444	45,456,618	45,455,152	1,441	0	26
Food and beverage stores	445	56,259,333	45,140,467	11,117,259	1,607	0
Health and personal care stores	446	11,874,288	11,541,940	332,189	159	0
Gasoline stations	447	7,560,914	6,213,435	1,143,559	203,920	0
Clothing and clothing accessories stores	448	63,720,283	59,707,743	134,408	3,878,132	0
Sporting goods, hobby, book and music stores	451	14,090,359	13,988,166	99,603	2,590	0
General merchandise stores	452	68,521,297	68,171,589	221,562	128,146	0
Miscellaneous store retailers	453	67,513,743	64,075,847	1,566,351	1,871,545	0
Nonstore retailers	454	88,800,841	88,232,733	469,041	99,068	0
Transportation and Warehousing	48	7,773,906	7,052,367	75,683	61,169	584,687
Information	51	77,801,341	75,929,539	1,690,829	180,969	4
Finance and Insurance	52	18,300,058	18,283,949	991	15,119	0
Real Estate and Rental and Leasing	53	42,121,646	33,142,443	227,694	3,579,437	5,172,072
Professional, Scientific and Technical Services	54	62,378,684	62,002,090	316,075	56,776	3,743
Management of Companies and Enterprises	55	7,428,765	6,795,376	260,336	373,054	0
Admin and Support and Waste Mgmt	56	55,105,248	54,661,332	443,917	0	0
Educational Services	61	1,013,926	965,844	48,082	0	0
Health Care and Social Assistance	62	5,786,828	5,776,060	10,658	0	111
Arts, Entertainment, Recreation	71	9,720,945	7,372,931	2,305,171	42,842	0
Accommodation and Food Services	72	118,953,708	12,811,674	106,124,650	17,383	0
Other Services	81	53,321,218	51,753,141	912,162	644,511	11,405
Public Administration	92	239,457	234,852	4,605	0	0
Other		5,766,550	5,380,184	262,360	101,398	22,608
<b>Total Sales and Use Tax Revenue</b>		<b>\$1,281,832,869</b>	<b>\$1,120,991,266</b>	<b>\$131,025,400</b>	<b>\$23,925,074</b>	<b>\$5,891,130</b>

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<b>Gross Receipts Attributable to:</b>	<b>Periods Ending Oct. - Dec. 2019 All Rates</b>	<b>Periods Ending Oct. - Dec. 2019 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 7.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 7.75% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 9.35% Rate</b>
Sales of Tangible Personal Property	\$88,313,695,249	\$85,667,278,885	\$2,082,060,625	\$564,355,738	
Leasing & Rental of Tangible Personal Property	1,303,802,499	1,130,858,627		108,162,959	\$64,780,913
Rendering of Services	19,150,777,659	19,150,777,659			
Business Use Purchases of Tangible Personal Property	1,224,387,457	1,219,825,469	4,527,432	34,556	
Business Use Leases and Rentals of Tangible Personal Property	10,686,053	10,644,601		15,531	25,921
Business Use Purchases of Services	331,131,033	331,131,033			

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<b>Sales Tax Deductions</b>	<b>Periods Ending Oct. - Dec. 2019 All Rates *</b>	<b>Periods Ending Oct. - Dec. 2019 6.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 7.35% Rate</b>	<b>Periods Ending Oct. - Dec. 2019 7.75% Rate</b>
Sale for Resale – Goods	\$37,277,619,976	\$37,106,840,642	\$123,402,636	\$47,376,698
Sale for Resale – Leases and Rentals	711,014,448	547,714,405		163,300,043
Sale for Resale – Labor and Services	1,105,762,142	1,105,762,142		
Magazines by Subscription and All Newspapers	34,213,102	34,213,102		
Trucks with GVW Over 26,000 lbs or Used for Interstate Freight	47,546,989	47,546,989		
Food Products for Human Consumption	2,226,773,941	2,140,138,976	86,634,965	
Fuel for Motor Vehicles	2,567,833,711	2,567,833,711		
Electricity/Gas/Heating Fuel (residential)	816,873,555	816,873,555		
Electricity (\$150 monthly per business)	14,337,945	14,337,945		
Electricity/Gas/Heating Fuel for Manufacturing or Agriculture	183,540,085	183,540,085		
Aviation Fuel	143,356,689	143,356,689		
Sales of Tangible Personal Property to Farmers	35,692,961	35,692,961		
Machinery/Materials/ Tools/Fuel – Mfg. Product	1,074,222,035	1,074,222,035		
Machinery/Materials/ Equip. – Printing	15,147,966	15,147,966		
Machinery/Materials/ Tools/Fuel – Comm. Fishing	2,012,264	2,012,264		
Out-of-State – Sale of Goods	14,997,020,069	14,962,437,847	17,962,431	16,619,791
Out-of-State - Leases/Rentals	151,768,611	140,500,936		11,267,675
Out-of-State – Labor and Services	4,603,529,458	4,603,529,458		
Sales of Motor Vehicles, Vessels to Nonresidents	277,551,199	206,622,297		70,928,902
Prescription Medicines	2,156,315,127	2,156,315,127		
Nonprescription Drugs and Medicines	35,005,586	35,005,586		
Sale of Goods to Charitable & Religious Organizations	386,477,962	374,766,547	11,711,415	
Leases and Rentals to Charitable & Religious Organizations	17,787,033	17,741,133		45,900
Labor and Services for Charitable & Religious Organizations	275,099,347	275,099,347		
Sale of Goods to Government	3,390,031,080	3,358,365,627	30,775,044	890,409
Leases and Rentals to Government	22,011,454	22,003,395		8,059
Labor and Services for Government	2,274,799,147	2,274,799,147		
Pollution Abatement	10,647,027	10,647,027		
Non-Taxable Labor and Services	7,941,640,006	7,941,640,006		
Business Services/Parent Owned Subs.	428,210,068	428,210,068		
Trade-ins of Like-Kind Personal Property	242,575,915	195,349,528		47,226,387
Taxed Goods returned within 90 days	35,916,555	35,616,049		300,506
Oxygen, Plasma, Prostheses, etc.	86,570,017	86,570,017		
Funeral Expenses up to \$2,500	73,751,522	73,751,522		
Repair or Replacement Parts/Repair Services to Aircraft	231,691,839	231,691,839		
Certain Machinery - Manufacturing Recovery Act of 1992 (Partial Exemption)	8,107,754	8,107,754		
Sales of Machinery, Equipment, Tools, Fuel, and Supplies used in the Biotech Industry	4,476,694	4,476,694		
Sales of Repair and Maintenance Service to Vessels	31,083,305	31,083,305		
Computer and Data Processing Services (Difference between the Full and 1% Rates)	1,397,029,052	1,397,029,052		
Renovation Services to Residential Property	354,297,731	354,297,731		
Sales to Direct Payment Permit Holders	306,002,801	305,842,812		159,989
Sales of College Textbooks	3,348,237	3,348,237		
Sales Tax Holidays	882,081	882,081		
Motor Vehicles For Armed Forces (Difference between the Full and Reduced 4.5% Rate)	761,205	739,495		21,710
Purchases of Cigarettes Taxed By Distributor	146,728,618	146,728,618		
Vessels, Vessel Motors and Vessel Trailers (Difference between the Full and Reduced 2.99% Rate)	143,189,313	143,189,313		
Other Adjustments – Sales of Goods	3,412,511,116	3,377,729,680	34,045,592	735,844
Other Adjustments – Leases and Rentals	102,712,977	102,712,977		
Other Adjustments – Labor and Services	726,533,331	726,533,331		
<b>Total Deductions</b>	<b>\$90,532,011,046</b>	<b>\$89,868,597,050</b>	<b>\$304,532,083</b>	<b>\$358,881,913</b>

\* Deductions under the 9.35% rate included in All Rates column.